



Meeting
October 25, 2013

Present: Commissioners

Stephen Albee, At-Large
Kim Hoagland, At-Large (via Telephone)
Allan Johnson, State of Michigan
John Sullivan, Franklin and Quincy Townships

Absent: Commissioners

Sue Dana, Village of Calumet
Ed Jenich, Houghton County Board of Commissioners
Bob Langseth, Calumet Township

Present: Executive Director

Scott See

Present: Keweenaw National Park Service

Brian Hoduski, Chief of Museum Services
Mike Pflaum, Superintendent
John Rosemurgy, Historical Architect

Present: Recording Secretary

Sidney Butler

Present: Guests

Judy Albee
Julie Blair, MTU Archives
Anita Campbell, Keweenaw Heritage Center at St. Anne's
Paul Campbell
Jean Ellis, Keweenaw Heritage Center at St. Anne's
Dave Geisler, Village of Calumet
Jean Pemberton, Copper Range Historical Society
Beth Russell, MTU Archives
Elise Nelson, Carnegie Museum
Kristine Bradof, Isle Royale & Keweenaw Parks Association

Call to Order

A regular meeting of the Keweenaw National Historical Park Advisory Commission was called at 9:03 a.m., Friday, October 25, 2013, at the Keweenaw NHP Headquarters in Calumet, Michigan.

Allan Johnson declared there was a quorum according to Roberts Rules of Order.

Approval of Agenda

Approval of agenda as presented was moved by Stephen Albee and seconded by John Sullivan. **Motion carried unanimously. (4/0)**

Approval of Minutes of July 26, 2013

Approval of the minutes as presented was moved by John Sullivan and seconded by Stephen Albee. **Motion carried unanimously. (4/0)**

Executive Director's Report

Executive Director Scott See reported on the goals of the Advisory Commission.

See began his report by explaining how he supported the goals of advising the National Park Service (NPS) during the quarter.

Advising the National Park Service at Keweenaw National Historical Park Planning, Preservation, Interpretation and Operational Matters

No significant activity toward this goal during the quarter.

Developing the Keweenaw Heritage Sites Program into a Consortium of Fully Sustainable Sites

See reported that the Commission completed the new Heritage Site application process in September. He was pleased to announce that the Commission added two new sites to the program – the Carnegie Museum in Houghton and the Michigan Tech Archives. Both of these sites play important roles in the community, and provide services very much in line with the mission of Keweenaw National Historical Park. The Commission is excited about these two new additions, and is looking forward to their participation as part of its heritage family.

Developing a Cohesive, Accessible, and Engaging National Park Experience Along the Entire Length of the Keweenaw

As See mentioned in July, the Commission's major focus during late summer and early fall would be on fundraising activities related to its planned purchase of the Quincy Smelter property. Over the last three months, Commissioner Sullivan and Director See met with 33 individuals and businesses to ask for financial support, with five more appointments scheduled. In addition, Commissioner Hoagland and Director See met three other potential donors. To date, the Commission has received \$53,500 in pledges and actual donations. See said that the Commission is hoping to get to \$100,000 by the end of the year, thus meeting the anonymous donor's challenge and triggering the \$100,000 matching pledge that the donor already made. See thanked Commissioners

Sullivan and Hoagland for making it possible for him to make the mentioned requests for support.

See announced that as of October 15th, the Quincy Smelter is no longer on the Superfund's National Priorities List. Although the government was shutdown, the delisting process proceeded. See is working with the NPS and the EPA to plan a small celebration on November 6th to mark the achievement of this significant milestone. Commissioner Johnson asked if the delisting has significance in fundraising for the Quincy Smelter. See replied that it could; however, while some people have viewed the delisting as a milestone that needed to be accomplished in order to provide funding or do activities at the site, others have not. Regardless, See said that it is important that the process is complete and the Commission can move forward with its plans.

In August, See joined a small team of folks who inventoried the contents of the former smelter office, which currently serves as Franklin Township's office. The team identified and tagged all of the artifacts and documents in the building so there is now a better idea of what Quincy Mining Company related items remain in the office. As the Commission approaches the acquisition of the property, See will initiate further conversations to determine the best home for these items.

See mentioned it was great to see the engagement of NPS personnel from the Midwest regional office over the last quarter. The Commission received significant help in the areas landscape planning, environmental concerns, and the artifact inventory.

In other news, See said that the Commission's nonprofit arm, Copper Country Preservation, is continuing to process donations for the Miscowaubik Club. The Miscowaubik is also well underway with the roof repairs that prompted their recent fundraising campaign. Similar to the roofing project completed by the Calumet Elks, the Commission's assistance has meant charitable deductions for the donors to these projects has allowed the organizations to raise more money than would have otherwise been possible.

Promoting a Historic Preservation Ethic and Emphasizing Heritage Awareness

The Commission's Heritage Site Ranger, Tara Lasse-McKinney, had a successful season representing the Park at numerous public events throughout the season. The Commission had a presence at 17 separate events this summer, and the rangers logged over 1100 contacts with residents or visitors. See said he thought this summer built on the success of last summer and supported the need for this valuable role for the Park.

See disbursed all of the Commission's 2013 grants during the quarter. The Commission does, however, still have three grants from 2012 that have not been disbursed. These three awardees had asked See to hold onto the funds until they were ready to initiate their projects. See said he is now in the process of discussing the next steps with each of them.

See announced that the Commission's FY14 budget contains \$100,000 to support a grant program for the coming year. Although it does not appear that the NPS will be able to financially contribute to the pool of grant funds in FY14, the Commission is going to continue to match the technical assistance capabilities of the NPS staff with its

funding in order to support heritage projects in the community. See will work with NPS Management Assistant Tom Baker this quarter to get a formal announcement out.

Developing the Commission into a Sustainable Operating Organization

Thanks to Tom Baker, Tim Sickles, and others, Director See was able to finally resolve his computer issues so that the Commission now has current financial reports for this meeting.

With regard to the Commission's budget, it received \$132,500 in year-end funding from the NPS. Although this is good news – it's the first year that the Commission has received its full authorized amount of \$250,000 – See said it may signal that the Commission may not receive its annual funds from the NPS in 2014. The Commission is going to request additional funds, but it's still unclear what the NPS will be able to provide.

See reported that the Commission already received the \$100,000 from its anonymous donor for FY14. Once again, the Commission is extremely grateful to have this additional support to help expand its impact.

Finally, See announced that this will be the last meeting for the Commission's Recording Secretary, Sidney Butler. Director See asked if anyone knows of someone who may be interested in the position.

As always, See made sure that the Commission's quarterly tax forms were filed and all bills were paid.

Discussion following Executive Director's Report

Commissioner Hoagland thanked Director See for his efforts fundraising for the Quincy Smelter.

Commission Committees and Projects

Announcements / Executive

Approval of the following slate of officers for Fiscal Year 2014 was moved by John Sullivan and seconded by Allan Johnson.

Kim Hoagland, Chair
Bob Langseth, Vice-Chair
Sue Dana, Treasurer
Allan Johnson, Secretary

Motion carried unanimously. (4/0)

Approval of Financial Report

Approval of the July 16, 2013 budget finance report, including bills in the amount of \$31,348.65 and grants totaling \$100,000 as presented, was moved by John Sullivan and seconded by Stephen Albee. **Motion carried unanimously. (4/0)**

Approval of the October 25, 2013 budget finance report, including bills for \$27,717.19 as presented, was moved by John Sullivan and seconded by Stephen Albee. **Motion carried unanimously. (4/0)**

Approval of the Fiscal Year 2014 budget, including \$257,199 in income, and expenses of \$272,750 – a deficit of \$15,551 that will be covered by drawing down reserves by an equal amount, as presented, was moved by John Sullivan and seconded by Stephen Albee. **Motion carried unanimously. (4/0)**

Development

The development report was covered into Executive Director's Report.

Partnerships

Director See announced that due to the government shutdown, the Fall Heritage Site meeting is pushed out until the middle of November.

Preservation – Stewardship

Director See informed Commissioner Hoagland that he received copies from the printer yesterday of the Preservation Plan from the four-county survey of cultural resources. Hoagland said there is a complex distribution plan for about 80 hardcopies, but the crucial thing is that most of the plan will be posted on the web. See passed a hardcopy around at the meeting.

Superintendent's Report

Superintendent Mike Pflaum began by welcoming the two new Heritage Site Partners to the Keweenaw NHP and the NPS. Pflaum commended the Commission on their fundraising effort for the long-term preservation and interpretation of the Quincy Smelter.

In regard to the government shutdown, Superintendent Pflaum acknowledged that it affected the Commission. He said that in the weeks leading up to the shutdown the NPS staff was on pins and needles and stressed, not knowing what was going to happen. The last week of which was spent in serious contingency planning for what would be done at Keweenaw NHP to comply with national directives. Pflaum said the NPS lost the best part of a month due to the government shutdown for 16 days, followed by several days of post-shutdown recovery.

Concerning the budget, Superintendent Pflaum reported that in August he was directed to prepare for an additional 3% cut for FY14 to fully comply with the sequestration law. Pflaum said the 3% reduction comes into effect January 1st, 2014 unless there are changes prior to that date such as a Federal Budget being passed, superseding the mandate. Pflaum emphasized that the 3% reduction is on top of the 5% reduction of FY13 and two straight years of reductions from FY12 and FY11. Pflaum said the Keweenaw NHP is diligently working to figure out how to maximize use of its resources in the face of these budget challenges. Pflaum added that the continuing resolution allowing the NPS to function and spend money is only good through January 15th.

Pflaum announced that, as a cost saving measure, there are no immediate plans to fill the vacant position of Chief of Facility Management/Chief of Preservation Services. Pflaum explained that means there is one less body to do work and he is still sorting out a long-term plan. Meanwhile, he commended Historical Architect John Rosemurgy and Landscape Architect Steve DeLong for stepping up and absorbing many of the duties of that position.

Pflaum enumerated additional cost saving measures that the NPS is taking at Keweenaw NHP. He said it is unlikely that the NPS will be able to make any significant contributions to the Heritage Grants Program this year. The NPS has terminated

several of its service contracts, most notably custodial and snow relocation services. The NPS had a reduction in temporary or seasonal personnel last year, but with the assistance of the Commission, the NPS has reinstated some personnel. The NPS plans to terminate the lease of the carpenter/maintenance shop with Calumet Township, a \$9,650 yearly savings.

Commissioner Johnson asked who would plow since the snow season is approaching? Pflaum said they have hired a temporary NPS employee, so there is still a cost, but he believes it will be a reduction overall. Additionally, Johnson inquired about building maintenance during the government shutdown. Pflaum answered that they were allowed to keep one employee on duty, Maintenance Worker Ken Kipina, for security and emergency response. Kipina went through the buildings daily; he responded to an alarm and some utility issues.

To find efficiencies and maximize resources in the future, Superintendent Pflaum said he believes the Business Management Plan will provide guidance. He said the whole process has been delayed several weeks due to the government shutdown, but he anticipates a finalization of the plan sometime in November.

Pflaum announced that the NPS received \$27,000 in funding for the freight elevator repair at the C&H Warehouse. The contractor will begin work in November and be completed by the end of the year.

The Keweenaw NHP will receive \$35,000 for air pollution mitigation through a settlement from Wisconsin Public Services, a utility company. In an effort to mitigate the Keweenaw NHP's carbon footprint, a photo-voltaic array will be installed on the Calumet Visitor Center's roof.

Pflaum reported that the Quincy Smelter Works Mineral House Stabilization project was recently completed in the late summer/early fall. The project involved roof replacement, building stabilization, and general site cleanup. The project, managed by Architect John Rosemurgy, was funded by \$146,000 from the NPS Historic Structure Stabilization Fund. Pflaum commented that the project was a success and the building looks great. He said it is the fourth major structure that has been stabilized at the Quincy Smelter Site over the last several years.

Pflaum informed the Commission that Landscape Architect Steve DeLong continues to work with partner agencies on the concept of a multi-use trail system. Pflaum said it's a ways off from being a reality as it's just an ongoing discussion that continues to gain interest. Barbara Nelson-Jameson of the NPS Rivers, Trails, and Conservation Assistance Program is involved. Pflaum said that if the project does come to fruition, it will be another nice way to experience the Keweenaw and link some of the sites of Keweenaw NHP.

Pflaum announced that the Calumet Visitor Center is in the queue for a small amount of funding in FY14 to do signage improvements. The improvements will help cure some of the issues of people not being able to find or immediately identify the building. Pflaum said the signs will be fairly large, though the brainstorming process continues. Director See has been taking part in those discussions. Pflaum anticipates that the Commission will see concrete proposals in the coming weeks and he hopes that by next spring significant progress will have been made or the new signs will have been completed.

Pflaum affirmed that awareness of, identity of, and support for Keweenaw NHP is important to continue to work on in the future. Steve DeLong has been working with the

DOT about the possibilities of placing some more tasteful, well-designed signs out on the peripheries of the greater area of the Heritage Sites to announce and welcome people to Keweenaw NHP. Pflaum said since Keweenaw NHP is a non-traditional park, there is still a long way to go on signage improvements; it's a project seeking a funding source.

The Youth Conservation Corps (YCC) program wrapped up in August. Pflaum said it was another successful year for the YCC program in which lots of work was accomplished at NPS-owned facilities and with Park Partners. As it's a great program for youth involvement, engagement, and mission accomplishment, Pflaum is hopeful that it will continue.

The Calumet Visitor Center is currently open Thursdays, Fridays, and Saturdays from 9am to 5pm for the remainder of October. Beginning Nov 1st, the Visitor Center will be open Fridays and Saturdays through the winter. Pflaum said it is a roll of the dice for the NPS due to the budget. However, he emphasized that it is important to have the facility open as much as possible to provide some level of Park experience during the winter when some of the Heritage Sites are not open. If the budget picture changes, Pflaum said the NPS would adjust, but unless something really unforeseen strikes, he told the Commission that they can count on stability at the Calumet Visitor Center.

Project Sisu is in the final stages with the development of a youth generated map of Keweenaw NHP. Pflaum said about 12 middle school youth have been immersed in a park, cultural, and historical experience this summer. Funding was provided by a grant from the National Park Foundation and the financial support from the Commission. He said, for the amount of money involved, it had a good reach and impact. Pflaum said Project Sisu was able to reach kids in a meaningful and deep way, educating them on the Park, history, and the importance of preservation. Pflaum said that the stars aligned for the project to occur, and he hopes the project can be replicated in the future. He thanked Chief of Interpretation & Education Kathleen Harter, Interpretive Specialist Valerie Newman, and Events Ranger Tara Laase-McKinney for their work on the project.

Pflaum announced that Harter and Newman are also beginning work on a podcast/multi-media project. The project will be another opportunity for the NPS to communicate and educate about Keweenaw NHP.

Tara Laase-McKinney completed her season as the Events Ranger. Pflaum said he was present with her at some of the area events and reported that she did a great job. He hopes the Event Ranger program will continue as it is a great way for the Park to reach out and support the Heritage Sites.

Pflaum reminded the Commission to take a look at the Keweenaw NHP's Facebook page. He said NPS staff has been diligent at keeping up with postings and updates.

In the Division of Museum & Archival Services, Experience Works senior worker, Jim Shilson, worked his last day with the park on September 20th after three years. Pflaum commended Shilson for a great job and attitude. Shilson is considering volunteering in the future. Yet, the termination of his position leaves a substantial reduction in the amount of work that the division will be able to complete.

Following up on Director See's report of the Quincy Smelter office inventory, Pflaum added that Hoduski and his crew worked with Curator Heather Young from the Regional Office. Pflaum praised Hoduski for bringing Young to the Keweenaw NHP. Pflaum said she'd already been engaged in a number of conversations, but as Keweenaw NHP is

one of the largest customers for her services as the Regional Curator, it is nice to involve her in a collaborative team effort.

Pflaum announced that the Windows into the Past Program has wrapped up. It is another success story in which Archivist Jeremiah Mason and Interpretation and Education Staff worked together over a period of weeks. Ninety CLK High School Students created 36 history posters that are displayed in the buildings throughout the Village of Calumet.

In association with the Multi-park Collections Management project, Chief of Museum Services Hoduski and staff have been providing assistance to Isle Royale National Park (IRNP) and Pictured Rocks National Lakeshore (PRNL). Some of this effort is being returned in the form of IT assistance. The arrangement may be formalized in the future, but for now IRNP has hired a new IT specialist Cody Dirricle who will assist Keweenaw NHP at no cost. Additionally, IRNP has been assisting with administrative duties for Keweenaw NHP.

A Museum Exhibit Workshop will take place on November 6th & 7th. Hoduski welcomed past participants to return as it will be a useful refresher. The Commission has promised post workshop support similar to that of last year's workshop.

Superintendent Pflaum acknowledged that with respect to the Quincy Smelter, the Commission has taken a step forward in leading future preservation, interpretation, and education. Pflaum assured the Commission that the NPS is supportive and will do everything it can to contribute once the Commission is able to ensure the protection and preservation of the Quincy Smelter. The entire Keweenaw NHP staff is part of the discussion; particularly, Steve DeLong, Tom Baker and Pflaum have been attending many meetings. Also involved are Regional Director Michael Reynolds, Deputy Regional Director Patty Trap, Regional Curator Heather Young, Regional Chief of Historic Architecture and Landscapes Bill Harlow, Landscape & Architectural Historian Julie McGilvray, Regional Chief of Planning and Compliance Sandra Washington, and Environmental Engineer Jim Conroy.

Lastly, Pflaum invited the Commission to attend a joint Holiday Party for Keweenaw NHP and IRNP on December 13th at the Calumet Visitor Center.

Report – Historical Architect John Rosemurgy

Historical Architect John Rosemurgy announced two vacancies on the Calumet Village Historic Development Commission (HDC). The HDC is a five member board of volunteers that has been in operation since 2002. The HDC implements the Historic District Ordinance, receiving applications for exterior changes to buildings in the district and implementing design reviews to ensure those changes are compatible with the historic character of the district. Rosemurgy said that the HDC has been very successful over the years and as a result there have been excellent rehabilitation projects in the Village. Lately, the primary work of the HDC has been attempting to address the backlog of threatened buildings in the district, those in danger of collapse or loss due to lack of maintenance. Rosemurgy explained that there is a provision in the Historic District Ordinance called the demolition by neglect clause that allows the HDC to approach property owners to begin to devise a solution for these buildings. However, Rosemurgy said that the effort has been put on hold due to two vacant seats which both must be filled by residents of Calumet Village. Rosemurgy highlighted that the

coordinator position has been posted and advertised in the paper, but there has not been much interest. He asked the Advisory Commission to promote the position and/or recommend suitable candidates. Director See emphasized that when the Keweenaw NHP was created, the role of the HDC was called out as one of the things that had to happen in order for the historical park model to work. Rosemurgy explained that only the local level of government, not the federal government, is able to control alterations or changes to properties to protect resources.

Report – Chief of Museum Services Brian Hoduski

Chief of Museum Services Brian Hoduski reported on the Multi-park Collections and Management Plan. The plan is now signed by IRNP, PRNL, and Keweenaw NHP. The plan is currently at the printer, and will soon be made available to the Commission. Hoduski said that the Collections Management Plan (CMP) is a document that is required for each national park to guide how their collections are cared for, acquired, and made available. This plan was actually written for four national parks, additionally Apostle Islands National Lakeshore. It was designed to regionally consolidate national park storage facilities. Keweenaw NHP, IRNP, and PRNL have endeavored to step beyond a mutual storage facility and have a combined museum operation. The CMP, which is an outline of how that will happen, has been approved by the Regional Director. Hoduski has started working on the next steps which include a charter for how the park superintendents will collaborate. It will ensure that the services of the combined museum operation are equitably shared and the resources are cared for equitably over time. Hoduski said that the charter includes a phased implementation plan due to budget restrictions.

Superintendent Pflaum added that Hoduski spent approximately two weeks at the South Florida Collections Management Center where they manage a Multi-park Collection. The opportunity was not funded by Keweenaw NHP, but instead by a special source from Washington, D.C.

Discussion following Superintendent's Report

Jean Pemberton asked if Quincy Smelter Office would be moved when the road is realigned. Director See answered that the building will remain in place and the road will be moved to the north.

Other Reports from Commissioners

Commissioner John Sullivan reported on the Upper Peninsula Firefighters Memorial Museum. Sullivan said that the NPS museum division staff are assisting the Firefighters Museum to inventory and catalog its collection. In addition, the Firefighters Museum employed a MTU student on a part-time basis to assist with the project. The MTU student will participate in the NPS Museum Exhibit Workshop. Recently, the Firefighters Museum was awarded a \$15,000 Americana Grant, matched with \$5,000 from the Museum's funds, to do work on electrical upgrades and dry walling the second floor. Two original wall sconces from 1898 were found and the Museum plans to have them replicated.

Commissioner Stephen Albee thanked Recording Secretary Sidney Butler for her work on the minutes. Also, he welcomed the two new Heritage Sites and said he looks forward to working with them in the future.

Commissioner Allan Johnson asked Director See to clarify a flyer he received that is an invitation to celebrate the Superfund delisting of the Quincy Smelter. See explained the document Johnson received is a copy of the invitation that will be distributed shortly.

Commissioner Kim Hoagland commented on the government shutdown. She said the strengths of the Keweenaw NHP lie in the quality of the staff and the dedication they bring to the job and the shutdown completely undermines that. She stated that it is extremely demoralizing and she really feels for the Park staff. She said that the Commission is supportive of the staff and recognizes their efforts. She hopes things will recover after the intervention. Hoagland noted that every one of the budget cuts as a result of the sequester is harmful to the community as it is money that would have gone towards the community. Pflaum thanked Hoagland for her statement which he would pass along to other NPS staff.

Comments from Legislators or Legislative Staff

No comments from Legislators or Legislative Staff.

Comments from Keweenaw Heritage Site Representatives

Julie Blair from MTU Archives thanked the Commission for the warm welcome. MTU Archives is pleased to have been selected as a Heritage Site and Blair is looking forward to collaborating with the NPS, the Commission, and the other Heritage Sites.

Elise Nelson said the Carnegie Museum is honored to be officially part of the Park. Even prior to being officially a Heritage Site, she is grateful for the support of the Commission.

Jean Pemberton from the Copper Range Historical Society reported that visitation was down this year compared to last year. There will be a new display installed of a detailed replica of a mining house in Baltic. Pemberton also expressed her appreciation of the YCC work that took place in August.

Jean Ellis of the Keweenaw Heritage Center reported that they were pleased with the reaction to their exhibit this year. In regard to the lightning strike on the steeple, Ellis said the repairs have been completed. The Keweenaw Heritage Center is grateful for the support from the community. Preventative methods are being researched.

Comments from Public

Kristine Bradof from the Isle Royale & Keweenaw Parks Association commented that despite the government shutdown, the association held their annual meeting events on October 4th and 5th. Bradof commented that it was disappointing to lose sales with the closure of the Calumet Visitor Center during two weeks of the color season. Instead, the events were held at the Keweenaw Heritage Center.

Motion to Adjourn

At 10:16 a.m., a motion to adjourn was made by Stephen Albee and seconded by John Sullivan. **The motion carried. (4/0)**

Next Meeting

Tuesday, January 14, 2014

10/24/13

KNHP Advisory Commission
Balance Sheet
As of October 25, 2013

	Oct 25, 13
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	93,372.72
Total Checking/Savings	93,372.72
Accounts Receivable	
NPS Receivables	132,500.00
Other Receivables	23,149.00
Total Accounts Receivable	155,649.00
Other Current Assets	
Loan Receivable (Franklin Twp)	11,437.00
Resale Inventory	621.27
Total Other Current Assets	12,058.27
Total Current Assets	261,079.99
TOTAL ASSETS	261,079.99
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	328.00
Total Accounts Payable	328.00
Other Current Liabilities	
Payroll Liabilities	
941 Taxes Payable	929.54
State Withholding Payable	158.42
Total Payroll Liabilities	1,087.96
Total Other Current Liabilities	1,087.96
Total Current Liabilities	1,415.96
Total Liabilities	1,415.96
Equity	
Retained Earnings	250,299.18
TEMP REST	
Italian Hall	3,551.54
Survey 2	621.19
Survey 3	10,424.60
Total TEMP REST	14,597.33
Net Income	-5,232.48
Total Equity	259,664.03
TOTAL LIABILITIES & EQUITY	261,079.99

KNHP Advisory Commission
Bills to be Approved
July 17 through October 25, 2013

Type	Date	Memo	Account	Debit
Baker, Kathy				
Bill	07/26/2013	Big Annie Expenses	Event Direct Costs	41.82
Total Baker, Kathy				41.82
BHK Child Development				
Bill	07/31/2013	Project SISU Transportation	Project SISU	893.06
Bill	09/13/2013	Project SISU Transportation	Project SISU	186.04
Total BHK Child Development				1,079.10
Bjorkman, Lynn				
Bill	08/16/2013	Preservation Plan	Project Contract Fees	750.00
Total Bjorkman, Lynn				750.00
Book Concern Printers				
Bill	08/23/2013	KNHPAC Envelopes	Office Supplies	104.00
Total Book Concern Printers				104.00
Busch, Jane				
Bill	09/09/2013	Preservation Plan	Project Contract Fees	5,000.00
Total Busch, Jane				5,000.00
Butler, Sidney				
Bill	10/01/2013	Meeting Minutes	Meeting Support	200.00
Total Butler, Sidney				200.00
Calumet Floral and Gifts				
Bill	09/06/2013	Flowers	Miscellaneous	44.00
Total Calumet Floral and Gifts				44.00
Goaltrac				
Bill	07/17/2013	Preservation Plan Public Session	Project Contract Fees	1,325.00
Total Goaltrac				1,325.00
Houghton County Fair Association				
Bill	07/17/2013	KHS Ranger	Advertising/Promotion	70.00
Total Houghton County Fair Association				70.00
Keweenaw NHP				
Check	07/29/2013	VOID: VOID:	Pass through Expe...	0.00
Total Keweenaw NHP				0.00
Keweenaw Traveler				
Bill	08/31/2013	KHS Ad	Advertising/Promotion	342.00
Total Keweenaw Traveler				342.00
Lasse-McKinney, Tara				
Bill	08/02/2013	Project SISU	Project SISU	307.55
Bill	08/14/2013	Meals	Project SISU	108.63
Total Lasse-McKinney, Tara				416.18
Lincoln, Zoe				
Bill	09/09/2013	Project SISU	Project Contract Fees	164.00
Bill	09/13/2013	Project SISU	Project Contract Fees	492.00
Bill	10/07/2013	Project SISU	Project Contract Fees	328.00
Total Lincoln, Zoe				984.00
Linda Hale, CB, Inc.				
Bill	07/31/2013	Accounting	Accounting Fees	50.00
Total Linda Hale, CB, Inc.				50.00
Marquette Monthly				
Bill	08/05/2013	KHS Ads	Advertising/Promotion	94.00
Bill	09/03/2013	KHS Ads	Advertising/Promotion	94.00
Bill	09/30/2013	KHS Ads	Advertising/Promotion	94.00
Total Marquette Monthly				282.00

10/24/13

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Type	Date	Memo	Account	Debit
National Park Service				
Bill	07/29/2013	2013 KHS Ranger	Heritage Site Intern ...	12,560.00
Total National Park Service				12,560.00
Opus Web				
Bill	10/01/2013	Web Hosting	Internet/Web Site	150.00
Total Opus Web				150.00
See, Scott (v)				
Bill	07/25/2013	Project SISU Visa Cards	Project SISU	529.75
Bill	08/06/2013	Smelter Inventory Lunch	Miscellaneous	67.51
Bill	09/09/2013	Fundraising Expenses	Meals	146.83
Total See, Scott (v)				744.09
Weston Solutions				
Bill	08/06/2013	Smelter Phase I ESA	Project Contract Fees	3,575.00
Total Weston Solutions				3,575.00
TOTAL				27,717.19

10/24/13

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Total Current Liabilities	1,415.96
Total Liabilities	1,415.96
Equity	
Retained Earnings	250,299.18
TEMP REST	
Italian Hall	3,551.54
Survey 2	621.19
Survey 3	10,424.60
Total TEMP REST	14,597.33
Net Income	-5,232.48
Total Equity	259,664.03
TOTAL LIABILITIES & EQUITY	261,079.99

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10/24/13

Accrual Basis

KNHP Advisory Commission
Payroll & Tax Payments Made
As of October 25, 2013

Type	Date	Num	Name	Memo	Credit
Checking Account					
Check	07/29/2013	2087	See, Scott	Wages	1,702.07
Check	08/12/2013	2099	See, Scott	Wages	1,702.07
Check	08/15/2013	eft	Federal Taxes-IRS	Payroll Taxes	1,475.16
Check	08/26/2013	2100	See, Scott	Wages	1,702.13
Check	09/09/2013	2112	See, Scott	Wages	1,702.13
Check	09/16/2013	eft	Federal Taxes-IRS	Payroll Taxes	982.84
Check	09/23/2013	2116	See, Scott	Wages	1,702.13
Check	10/07/2013	2120	See, Scott	Wages	1,702.07
Check	10/15/2013	eft	Federal Taxes-IRS	Payroll Taxes	983.44
Check	10/21/2013	2121	See, Scott	Wages	1,702.07
Check	10/21/2013	2122	State Withholding Taxes	Payroll Taxes	584.45
Total Checking Account					15,940.56
TOTAL					15,940.56